Skidtubes

100

Skidtubes

0.00

0.00

0.00

Skidtubes

HAAS 1

120

QC

1-Cut to length as per Dwg D3282.

2- inspect for surface damage as per QSI0018

3- Deburr

Memo

110

HAAS CNC VERTICAL MACHINING #1

Memo

1-Machine as per Folio FA579 & Dwg D3282

2-Deburr

HAAS CNC vertical machine #1

QC2- Inspect parts off machine FAI/FAIB

0.00

0.00 长久平 11. 8.23

Memo

0.00

Quality Control

Page 1







Insp.

B 11/08/16

Dart Aerospace I

W/O:		WORK ORDER CHANGES											
DATE	STEP	PROC	PROCEDURE CHANGE				Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector				
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								·					
Part No:		PAR #:	Fault Ca	tegory:	NCR: Yes	NCR: Yes No DQA: Date:							
	Resolution:			ion:	QA: N/C CI	osed:		Date: _					
NCR:		We	ORK OR	DER NON-CONFORMAN	NCE (NCF	1)							
DATE	STEP	Description of NC	Corrective Action Section B Initial Action Description			Verification			Approval				
		Section A	Chief Eng	Action Description Chief Eng	Sign 8 Date	Secti	on C	Chief Eng	QC Inspector				
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Work Order ID 72838 Page 2 Tuesday, August 16, 2011 9:16:28 AM Item ID: D3282-041 Accept Setup Start **Revision ID:** Stop Float Web (206L/407) Item Name: **Start Qty: 10.00 Start Date:** 8/16/2011 **Cust Item ID:** Required Date: 8/26/2011 Req'd Qty: 10.00 **Customer:** Reference: Run Start Process Plan: Date: **Tooling:** Approvals: Date: Stop Date: SPC (Y/N): Date: Sequence ID/ **Operation** Tool ID Reject Set Up/ Tool # Plan Accept Reject Insp. Work Center ID Description . Qty Code Qty **Run Hours** Number Stamp 130 QC8- Inspect parts - second check 0.00 ml 11/08/24 0.00 Memo Quality Control 140 Chemical Conversion Coat per QSI005 4.1 0.00 HandFinish 0.00 Memo Hand Finishing

150

Quality Control

QC3- Inspect Part Finish

Memo

0.00

0.00

B4 11-8-25

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W/O:			V	VORK ORDER CHANG	ES		·	_	· · · · · · · · · · · · · · · · · · ·	
DATE	STEP	PRO	CEDURE CI	HANGE		Ву	Date Qt	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No:	No: PAR #: Fault Category: Resolution: Disposition:			itegory:	NCR: Yes No DQA: Date:					
	-	Coolation.	MORK OR	DER NON-CONFORMA		· (NCR)	seu	Date		
NCR:	· ·		WOTH OT		1110L	- (I T ON)		ue .		
DATE	STEP	Description of NC Section A	Initial Chief Eng				Verification Section C	Approval Chief Eng	Approval QC Inspector	
						Date			1	
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Work Order ID 72838

Tuesday, August 16, 2011 9:16:28 AM



Page 3

Item ID:

D3282-041

Accept

Setup Start

Stop



Revision ID:

Item Name:

Float Web (206L/407)

Start Date:

Required Date: 8/26/2011

8/16/2011

QC:

Start Qty: 10.00

Req'd Qty: 10.00



Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

Date: Date:

Tool # Plan

Run

Start

Reject

Stop

Reject

Qty

Number Stamp

Insp.

Sequence ID/ Work Center ID

160

Skidtubes

Skidtubes

Operation Description

Skidtubes

Set Up/ **Run Hours**

0.00

SPC (Y/N):

0.00

1-Install doublers as per Dwg D3282. Apply LPS-3 between doublers and web

A/RN/ALPS-3_116_55]

Code

170

Quality Control

Memo

QC5- Inspect part completeness to step on W/O

0.00

Accept

Qty

Packaging Packáging

Memo

Identify as per dwg & Stock Location:

0.00

0.00

	•				•				
W/O:			WC	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	Part No: PAI		Fault Cate	gory:	NCR: Yes	No DQ	A :	Date:	
	Res	solution:	Dispositio	n:	_ QA: N/C CI	osed:		Date: _	
NCR:		,	WORK ORD	ER NON-CONFORMA	NCE (NCF	R)			
DATE	STEP	Description of NC	1	on B	Verific	cation	Approval	Approval	
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Secti	Section C Ch		QC Inspector
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			*		,				

Work Order ID 72838

Tuesday, August 16, 2011 9:16:28 AM



Page 4

Item ID:

D3282-041

Accept

Setup Start

Stop



Revision ID:

Item Name:

Float Web (206L/407)



Start Date:

Required Date: 8/26/2011

8/16/2011

QC:

Start Qty: 10.00 Req'd Qty: 10.00

Cust Item ID:

Customer:

Reference:

Approvals:

Tooling:

Date:

Run

Start



Process Plan:

Date:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ **Work Center ID**

Operation Description Set Up/ **Run Hours** Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

190

Memo

QC21- Final Inspection - Work Order Release

0.00

0.00

Insp. Stamp

Quality Control

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W/O:			W	ORK ORDER CHANGE	S					
DATE	STEP	PROC	PROCEDURE CHANGE					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:	_ Fault Cate	egory:	NCR: \	′es N	lo DQ	\:	Date: _	
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NCR:		W	ORK ORE	DER NON-CONFORMAL	VCE (N	ICR)				
DATE	STEP	Description of NC	Corrective Action Section B			Verification		ation	Approval	Approval
DAIL	JILF	Section A	Initial Chief Eng	Action Description Chief Eng		gn & Date	Section C		Chief Eng	QC Inspector
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Picklist Print

Tuesday, August 16, 2011 9:16:34 AM

Work Order ID: 72838

Parent Item:

D3282-041

Parent Item Name: Float Web (206L/407)



Start Date: 8/16/2011

41

Required Date: 8/26/2011

Start Qty: 10.00

Required Qty: 10.00

Comments:

IPP Rev:B□05.09.23□Procedure change□KJ/JLM□

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per K	it Total Qty	Qty Issued	Date Issued	Status
MS20470AD4-7	1/1// (1/14 1/1 1/10 1/10 1/10 1/10 1/10 1/10 1/10 1/10 1/10 1/10 1/10 1/10 1/10	Purchased	No			100	Each	3,888.000	57	570 S	AD ,	11-08	?-DC
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		=			117423		958			570			
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92792-130 Main Main Main Main Main Main Main Main 		Manufactured	No			160	Each	9.0000		10 -		B u	1/08/1
				Location	Į.	Loc	<u>Qty</u>	Loc Code					. (
				HALL			9			•			
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03283-1	• ••	Manufactured	No	~		160	Each	73.0000	2	20			\$
Doubler							. '			SAV)	11-08	-26
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			\	ST045			59 `-					١	
					66947		29		1		_		
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				ST048	•		14		'		_		
					66553		14			4			

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W/O:		WORK ORDER CHANGES										
DATE	STEP	PRO	CEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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		PAR #:		· ·								
	R	esolution:	Disposit	tion:	QA: N/C	Closed:		Date: _				
NCR:		V	VORK OR	DER NON-CONFORMAN	CE (NC	R)			,			
DATE	OTED	Description of NC	Corrective Action Section B			Verific	ication	Approval	Approval			
DATE	STEP	Section A '	Initial Chief Eng				ion C	Chief Eng	QC Inspector			
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DART AEROSPACE LTD	Work Order:	
Description: Float Web	Part Number:	D3282-041
Inspection Dwg: D3282 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
126.6	+/-0.100	126.6			20.14	
1.500	+/-0.010	1.500			CNL 02	
3.000	+/-0.010	3.000				
6.000	+/-0.010	6.000				
1.250	+/-0.010	1.250				
30.000	+/-0.010	30.000				
1.500	+/-0.010	1.500,				
72.01	+/-0.030	72.01				
61.75	+/-0.030	61.75				
57.50	+/-0.030	57.500				
49.19	+/-0.030	49-188				
43.94	+/-0.030	43.937				
39.69	+/-0.030	39.687				
26.68	+/-0.030	26.687				
0.55	+/-0.030	,550				
1.970	+/-0.010	1.974				
2.38	+/-0.030	2.278				
0.05	+/-0.030	.048			V	
					,	

Measured by:	Audited by:	onl	Prototype Approval:	N/A
Date: ((. 8-23	Date:	11/08/24	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	07.04.02	New Issue	KJ/JLM	
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